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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud

Public Edition, Sourcing and Procurement Sample Questions (Q18-Q23):

NEW QUESTION # 18

How is the KP! Contract leakage percentage defined?

- A. Quantity of purchase orders without contract reference despite existing contract
- B. Confirmed spend of purchase orders with contract reference
- **C. Spend of purchase orders without contract reference despite existing contract**
- D. Confirmed quantity of purchase orders with contract reference

Answer: C

Explanation:

The KPI Contract Leakage Percentage measures the extent to which procurement spend occurs outside of existing contracts. Specifically, it tracks purchases made without referencing an existing contract, even though a valid contract is in place.

* Spend of purchase orders without contract reference despite existing contract (Option A):

Contract leakage occurs when purchase orders are created without referencing an existing contract, leading to missed opportunities for leveraging negotiated terms. The SAP Procurement Analytics Guide confirms this definition.

* B. Confirmed spend of purchase orders with contract reference: This represents compliant spend and does not contribute to contract leakage.

* C. Confirmed quantity of purchase orders with contract reference: Quantities with contract references are not relevant to measuring contract leakage, as they indicate compliance.

* D. Quantity of purchase orders without contract reference despite existing contract: Contract leakage is measured in terms of spend, not quantity.

* SAP Procurement Analytics Guide: Defines the KPI Contract Leakage Percentage and its calculation.

<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides insights into contract compliance and leakage metrics.

Why Option A is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 19

Which of the following apps can you use to extend the organizational data of an already existing material/product in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Change Material
- **B. Create Material**
- C. Manage Source Data Products
- D. Manage Product Master Data

Answer: B,D

NEW QUESTION # 20

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size? Note: There are 2 correct answers to this question.

- **A. 160 MB per file**
- B. 160 MB per ZIP file
- **C. 100 MB per file**
- D. 100 MB per ZIP file

Answer: A,C

NEW QUESTION # 21

Which of the following data are master data in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Purchase Order
- B. Supplier Invoice

- C. Material/Product
- D. Supplier

Answer: C,D

Explanation:

In SAP S/4HANA Cloud Public Edition, master data refers to the core data that is used across multiple business processes and transactions. Below are the two correct examples of master data:

- * Material/Product (Option C): Materials (or products) are a key type of master data in SAP S/4HANA Cloud. They represent goods or services that are procured, produced, stored, or sold. Material master data includes details such as descriptions, units of measure, and procurement types. The SAP Master Data Management Guide confirms this.
- * Supplier (Option D): Suppliers are another critical type of master data. They represent vendors from whom goods or services are procured. Supplier master data includes information such as addresses, payment terms, and tax details. The same SAP Master Data Management Guide lists suppliers as master data.
- * A. Supplier Invoice: Supplier invoices are transactional data, not master data. They represent financial postings related to supplier payments.
- * B. Purchase Order: Purchase orders are also transactional data, not master data. They are created during the procurement process and are not reused across multiple transactions.
- * SAP Master Data Management Guide: Explains the types of master data in SAP S/4HANA Cloud, including materials and suppliers. <https://help.sap.com>
- * SAP S/4HANA Cloud Procurement Guide: Provides details on how master data is used in procurement processes.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 22

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Purchasing organization
- B. Purchasing info record
- C. Supplier
- D. Warehouse number

Answer: A,C

Explanation:

When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:

- * Purchasing organization (C): The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.
- * Supplier (D): The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.
- * Warehouse number (A): The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.
- * Purchasing info record (B): While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.

References: SAP Help Portal: Creating Purchase Contracts

SAP Best Practices for Procurement: Purchase Contract Management

NEW QUESTION # 23

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